

Enterprise Incident Report May 2011

As of 6/1/2011

Board of Pardons and Parole

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents
Bottom Number - First Contact Resolution

Customer Company	Low	FCR Total
Board of Pardons and Parole	3	3
	2	2
Customer Company Total	3	3
	2	2

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	MIR Total
Board of Pardons and Parole	3 0	3 0
Customer Company Total	3 0	3 0

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	Low	ATTIR Total
Board of Pardons and Parole	3 0.02	3 0.02
Customer Company Total	3 0.02	3 0.02

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	Low	MR Total
Board of Pardons and Parole	3 0	3 0
Customer Company Total	3 0	3 0

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	Low	ATTR Total
Board of Pardons and Parole	3 0.08	3 0.08
Customer Company Total	3 0.08	3 0.08

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Detail

INC000000308520	Dona Kim	None	None	Offender Tracking		TIR Missed: No	TIR:	0.00
	Metro C Help Desk	Ross Owen	Board of Pardons and Parole	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000309523	Claudette Froehle	None	None	Offender Tracking		TIR Missed: No	TIR:	0.00
	Metro C Help Desk	Chuck Wilson	Board of Pardons and Parole	Low	Closed	TTR Missed: No	TTR:	0.00
INC000000313669	Melissa Nunn	Telecom	Hardware	Telephone		TIR Missed: No	TIR:	0.07
	Voice Operations	Annette Nielsen	Board of Pardons and Parole	Low	Closed	TTR Missed: No	TTR:	0.25